

Exhibit A

Time Entries

**Hughes
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Hughes Hubbard & Reed LLP
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New York, New York 10004-1482
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Stanadyne PPT Group Holdings, Inc.
92 Deerfield Road
Windsor, CT 06095
Attention: Costas Loukellis

Invoice No. 2154596

September 12, 2023

FEDERAL TAX ID 13-5605391

**Re: Asset Analysis, Recovery and Valuation
Our File No.: 033682-00005**

For professional services rendered for the period through August 31, 2023 for the above referenced matter:

Total Fees	\$	867.50
Less 10% Discount	\$	(86.75)
Fees After Discount	\$	<u>780.75</u>
INVOICE TOTAL	\$	<u>780.75</u>

TIME DETAIL

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/01/23	Margolin, J	Finalized notice of closing and coordinated with team and KTBS in relation to same (0.40); addressed additional sale closing residual matters (0.20).	0.60	675.00
08/16/23	Gartman, C	Call with A. Jacobs (YCST) re: retiree benefits.	0.10	105.75
		Total	<u>0.70</u>	\$ <u>780.75</u>
		INVOICE TOTAL		\$ <u>780.75</u>

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92 Deerfield Road
Windsor, CT 06095
Attention: Costas Loukellis

Invoice No. 2154597

September 12, 2023

FEDERAL TAX ID 13-5605391

Re: Assumption and Rejection of Leases and Contracts
Our File No.: 033682-00006

For professional services rendered for the period through August 31, 2023 for the above referenced matter:

Total Fees	\$	235.00
Less 10% Discount	\$	(23.50)
Fees After Discount	\$	211.50
INVOICE TOTAL	\$	211.50

TIME DETAIL

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/01/23	Gartman, C	E-mails with N. Maoz (KTBS) et al. re: cure issues.	0.20	211.50
		Total	<hr/> 0.20	\$ <hr/> 211.50
		INVOICE TOTAL		\$ <u><u>211.50</u></u>

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Attention: Costas Loukellis

Invoice No. 2154598

September 12, 2023

FEDERAL TAX ID 13-5605391

Re: Business Operations (Corporate)
Our File No.: 033682-00009

For professional services rendered for the period through August 31, 2023 for the above referenced matter:

Total Fees	\$	235.00
Less 10% Discount	\$	(23.50)
Fees After Discount	\$	211.50
INVOICE TOTAL	\$	211.50

TIME DETAIL

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/07/23	Gartman, C	E-mails with client, Wells Fargo and YCST teams re: bank account issues.	0.20	211.50
		Total	<hr/> 0.20	\$ <hr/> 211.50
		INVOICE TOTAL		\$ <hr/> <hr/> 211.50

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92 Deerfield Road
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Attention: Costas Loukellis

Invoice No. 2154599

September 12, 2023

FEDERAL TAX ID 13-5605391

**Re: Employee Benefits and Pensions
Our File No.: 033682-00013**

For professional services rendered for the period through August 31, 2023 for the above referenced matter:

Total Fees	\$	1,057.50
Less 10% Discount	\$	(105.75)
Fees After Discount	\$	951.75
INVOICE TOTAL	\$	951.75

TIME DETAIL

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/01/23	Gartman, C	Call with C. Wachsstock re: retiree benefit issues.	0.20	211.50
08/02/23	Gartman, C	E-mails with C. Wachsstock re: retiree benefits.	0.10	105.75
08/10/23	Gartman, C	E-mails with A. Jacobs re: retiree benefits issues.	0.20	211.50
08/11/23	Gartman, C	E-mails with YCST et al. re: retiree benefits.	0.10	105.75
08/17/23	Gartman, C	Call with A. Jacobs re: retiree benefits (.2); e-mails with YCST team re: same (.1).	0.30	317.25
Total			<u>0.90</u>	<u>\$ 951.75</u>
INVOICE TOTAL				<u><u>\$ 951.75</u></u>

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Stanadyne PPT Group Holdings, Inc.
92 Deerfield Road
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Attention: Costas Loukellis

Invoice No. 2154600

September 12, 2023

FEDERAL TAX ID 13-5605391

**Re: Employment and Fee Applications
Our File No.: 033682-00014**

For professional services rendered for the period through August 31, 2023 for the above referenced matter:

Total Fees	\$	2,375.00
Less 10% Discount	\$	(237.50)
Fees After Discount	\$	2,137.50
INVOICE TOTAL	\$	<u>2,137.50</u>

TIME DETAIL

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/01/23	Margolin, J	Addressed residual ordinary course professional matters (0.20).	0.20	225.00
08/02/23	Margolin, J	Addressed residual ordinary course professional matters and follow-up with team on same (0.30).	0.30	337.50
08/03/23	Margolin, J	Reviewed certain professional fee matters and coordinated with team on resolution of same (0.20).	0.20	225.00
08/19/23	Margolin, J	Correspondence to Young Conaway in connection with professional fee matters (0.20).	0.20	225.00
08/29/23	Margolin, J	Prepared additional portions of HHR July 2023 fee statement and finalized same (0.80).	0.80	900.00
08/31/23	Margolin, J	Finalized HHR July 2023 monthly fee statement (0.20).	0.20	225.00
Total			<u>1.90</u>	<u>\$ 2,137.50</u>
INVOICE TOTAL				<u>\$ 2,137.50</u>

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Attention: Costas Loukellis

Invoice No. 2154601

September 12, 2023

FEDERAL TAX ID 13-5605391

Re: Meetings and Communications with Creditors
Our File No.: 033682-00017

For professional services rendered for the period through August 31, 2023 for the above referenced matter:

Total Fees	\$	470.00
Less 10% Discount	\$	(47.00)
Fees After Discount	\$	423.00
INVOICE TOTAL	\$	423.00

TIME DETAIL

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/01/23	Gartman, C	Respond to creditor inquiries re: sale closing.	0.30	317.25
08/02/23	Gartman, C	Respond to creditor inquiries re: sale closing.	0.10	105.75
Total			<hr/> 0.40	<hr/> \$ 423.00
INVOICE TOTAL				<hr/> \$ 423.00

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Invoice No. 2154602

September 12, 2023

FEDERAL TAX ID 13-5605391

Re: Real Estate
Our File No.: 033682-00020

For professional services rendered for the period through August 31, 2023 for the above referenced matter:

Total Fees	\$	9,037.50
Less 10% Discount	\$	(903.75)
Fees After Discount	\$	8,133.75
INVOICE TOTAL	\$	8,133.75

TIME DETAIL

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/01/23	Gartman, C	E-mails with YCST et al. re: abandonment motion, open issues (.8); call with E. Beitler re: abandonment motion (.2); call with D. Fidler (KTBS) re: same (.1); e-mails with D. Fidler re: same (.1); review committee revisions to same (.4); e-mails with J. Waxman et al. re: same (.2); e-mails with B. Dietz et al. re: same, NDA (.2); e-mails with JLL re: NDA (.1); call with K. Coleman re: Windsor issues (.2).	2.30	2,432.25
08/01/23	Beitler, E	Reviewing research re: effect of abandonment of real property in Connecticut (2.90).	2.90	2,740.50
08/02/23	Gartman, C	E-mails with YCST team, B. Dietz re: abandonment motion (.2); e-mails with JLL et al. re: Windsor sale issues (.1).	0.30	317.25
08/03/23	Gartman, C	E-mails with YCST, B. Dietz et al. re: Windsor notice, open issues.	0.20	211.50
08/04/23	Gartman, C	E-mails with B. Dietz, JLL et al. re: Windsor sale issues.	0.60	634.50
08/07/23	Gartman, C	E-mails with YCST team et al. re: Windsor issues (.3); call with client re: same (.1).	0.40	423.00
08/16/23	Gartman, C	E-mails with YCST, JLL et al. re: Windsor sale issues.	0.10	105.75
08/17/23	Gartman, C	Review objections to abandonment motion.	0.40	423.00
08/18/23	Gartman, C	Communications with A. Jacobs (YCST) et al. re: Windsor abandonment issues.	0.60	634.50
08/31/23	Gartman, C	E-mails with A. Jacobs (YCST) re: Windsor, lease issues.	0.20	211.50
Total			8.00	\$ 8,133.75
INVOICE TOTAL			\$	<u>8,133.75</u>